Printed in the Ellis County Star one time on October 28, 2026.

BOOK 18 PAGE 687
October 13, 2026

The board of Ellis County Commissioners met in regular session on the above date at 9:00 a.m. at the Ellis County Courthouse in Arnett, Oklahoma. Agenda posted at 9:00 a.m. on October 9, 2026. Chairman, Blake Suthers, called meeting to order. Roll Call: Blake Suthers, Chad Petree, Cole File, and County Clerk, Lynn Smith, were all in attendance. Absent: None. Public: Jenny Vincent, and Christi Pshigoda. Flag Salute. Petree moved to approve and sign minutes from the September 28, 2026 regular meeting, seconded by File, voting aye, Suthers, Petree, and File. Comments and Concerns from the Public: None. Unfinished Business: None. Petree moved to audited purchase order and blanket purchase order claims, seconded by File, voting aye, Suthers, Petree, and File. Petree moved to approved and sign Purchase Order and Blanket Purchase Order Claims for payment, seconded by File, voting aye, Suthers, Petree, and File. Petree moved to approve and sign District 1, 2, & 3 employee time sheets, seconded by File, voting aye, Suthers, Petree, and File. Petree moved to approve and sign officers' monthly reports and Treasurer's monthly report to the State Auditor and Inspector, seconded by File, voting aye, Suthers, Petree, and File. Suthers moved to approve and sign Road and Waterline Crossings, seconded by Petree, voting aye, Suthers, Petree, and File. File moved to approve and sign CED #8 Material Request Form for District #1, seconded by Petree, voting aye, Suthers, Petree, and File. Petree moved to approve and sign CED #8 Bridge Inspection Invoice and Report of Conference, seconded by File, voting aye, Suthers, Petree, and File. Suthers moved to divided money available for Highway cash accounts, seconded by Petree, voting aye, Suthers, Petree, and File. Suthers moved to approve and sign Equipment Consignment and Auction Agreement with Manske Auction Company, seconded by Petree, voting aye, Suthers, Petree, and File. The Board discussed applying for a OEDA REAP Grant for the Courthouse. File moved to apply for the OEDA REAP Grant for the Courthouse, seconded by Petree, voting aye, Suthers, Petree, and File. Assessor, Christi Pshigoda, met with the Board to discuss widening a doorway in her Office and possibly hiring out Re-Val Field Work. The Board will meet with all Officers on October 26, 2026 to see if anyone else is wanting something down to their Office. Suthers moved to approve District #1 to purchase a Tractor costing over $50,000.00, seconded by Petree, voting aye, Suthers, Petree, and File. New Business: None. There being no further business to come before the board, Petree moved to adjourn, seconded by File, voting aye, Suthers, Petree, and File.

Minutes approved on this 26th day of October 2026

/s/Blake Suthers
Blake Suthers, Chairman

/s/Chad Petree
Chad Petree, Member

/s/Cole File
Cole File, Member

/s/Lynn Smith
Lynn Smith, County Clerk

PAYMENT BY FUND
Fiscal Year: 2026-2027
Date Range: 09/30/2026 to 10/13/2026

911 PHONE			
000010	PIONEER TELE COOP INC.	$ 1,119.00	INTERNET SERVICE
000011	AT&T	$ 176.99	INTERNET SERVICE
000012	SURVEYING AND MAPPING LLC	$ 3,900.00	MAPPING MAINTENANCE
AMB SVC DIST-ST			
000004	ELLIS COUNTY EMS	$ 51,707.39	WAGES
CBRI			
000004	COASTAL ENERGY	$ 88,341.12	OIL
EXTENSION-ST			
000026	LATTA, LYNDA KAY	$ 664.16	TRAVEL
000027	BAY, DANA J.	$ 439.36	TRAVEL
000028	DEVINES STATIONERY INC	$ 72.90	SUPPLIES
FAIR MAIN-ST			
000014	COFFEE HEATING AND AIR	$ 3,060.74	A/C REPAIRS
000015	O.G. & E.	$ 709.62	ELECTRIC SERVICE
GENERAL			
000287	HOSKINS, TASHA M.	$ 80.56	TRAVEL
000288	SMITH, LAURA LYNN	$ 243.20	TRAVEL
000289	CODA	$ 375.00	REGISTRATION
000290	CODA	$ 80.00	REGISTRATION
000291	CODA	$ 125.00	REGISTRATION
000292	IMAGENET CONSULTING LLC	$ 23.71	COPIER LEASE
000293	CASCADE HOME & HARDWARE	$ 2.79	KEYS
000294	IMAGENET CONSULTING LLC	$ 11.24	COPIER LEASE
000295	OKLA PUBLIC EMP HEALTH & WELFARE	$ 3,355.90	INSURANCE
000296	HELFENBEIN PUMPING	$ 110.00	OIL CHANGE
000297	PIONEER TELE COOP INC	$ 24.24	RADIO LOOP
000298	PIONEER TELE COOP INC	$ 1,383.64	INTERNET SERVICE
000299	COUNTY BUDGETING SERV LLC	$ 675.00	BUDGET SERVICES
000300	GRAINGER INC	$ 31.98	BUILDING SUPPLIES
000301	OKLA EMP SECURITY COMM	$ 1,623.28	UNEMPLOYMENT
000302	OKLA PUBLIC EMP HEALTH & WELFARE	$ 62,218.07	INSURANCE
000303	OKLA PUBLIC EMP HEALTH & WELFARE	$ 62,218.06	INSURANCE
000304	POSTMASTER	$ 94.00	BOX FEE
000305	TOWN OF ARNETT	$ 614.34	WATER BILL
000306	TOWN OF ARNETT	$ 214.13	WATER BILL
000307	O.G. & E.	$ 1,617.55	ELECTRIC SERVICE
000308	O.G. & E.	$ 2,368.66	ELECTRIC SERVICE
GENERAL GOVT-ST			
000001	OKLA PUBLIC EMP HEALTH & WELFARE	$ 124,436.13	INSURANCE
HIGHWAY			
000458	EHRLICH TAG AGENCY	$ 140.00	TAG/TITLE
000459	FLEET FUELS	$ 768.32	SUPPLIES
000460	CASCADE HOME & HARDWARE	$ 679.99	A/C REPAIRS
000461	CASCADE HOME & HARDWARE	$ 33.02	SUPPLIES
000462	WELDON PARTS	$ 947.40	EQUIPMENT PARTS
000463	CASCADE HOME & HARDWARE	$ 119.62	SUPPLIES
000464	SHATTUCK AUTO SUPPLY INC.	$ 135.89	EQUIPMENT PARTS
000465	FLEET FUELS	$ 549.95	SUPPLIES
000466	STANDLEY SYSTEMS	$ 76.17	COPIER LEASE
000467	GRAND ECONOMY MAINTENANCE	$ 496.92	SUPPLIES
000468	FRONK OIL CO. INC	$ 1,677.94	SHOP SUPPLIES
000469	LAVERNE FARMERS COOP	$ 3,762.25	FUEL
000470	LUBRICATION SPECIALIST INC	$ 1,308.00	FUEL ADDITIVE
000471	DEVINES STATIONERY INC	$ 41.00	OFFICE SUPPLIES
000472	O REILLY AUTO PARTS	$ 239.27	PARTS
000473	FLEET FUELS	$ 35,104.95	FUEL
000474	KLINES SIGN & CRANE	$ 646.92	DECALS
000475	ACT	$ 400.00	FUEL TANK
000476	PERFORMANCE EQUIPMENT INC	$ 37.62	FILTERS
000477	CLARK TIRE LLC	$ 359.24	TIRES
000478	ALL STAR CUSTOMS BY SALLEE	$ 105.76	DECALS
000479	WOODWARD STEEL CO	$ 71.64	PARTS
000480	MAHON, DONALD	$ 1,860.00	EQUIPMENT REPAIR
000481	T & W TIRE	$ 19,909.90	TIRES
000482	LAVERNE FARMERS COOP	$ 5,490.33	FUEL
000483	WELDON PARTS	$ 101.84	TRUCK PARTS
000484	THE COMPUTER ACE	$ 125.00	COMPUTER SERVICE
000485	CLARK TIRE LLC	$ 2,123.56	TIRES
000486	GREAT PLAINS II LLC	$ 60.36	EQUIPMENT PARTS
000487	PERFORMANCE EQUIPMENT INC	$ 29.69	FILTERS
000488	VENTURE	$ 256.20	WATER
000489	OKLA PUBLIC EMP HEALTH & WELFARE	$ 181.40	INSURANCE
000490	OKLA PUBLIC EMP HEALTH & WELFARE	$ 997.70	INSURANCE
000491	OKLA PUBLIC EMP HEALTH & WELFARE	$ 816.30	INSURANCE
000492	OKLA PUBLIC EMP HEALTH & WELFARE	$ 907.00	INSURANCE
000493	WOODWARD STEEL CO	$ 902.40	METAL
000494	O REILLY AUTO PARTS	$ 256.50	EQUIPMENT PARTS
000495	WELDON PARTS	$ 52.11	SHOP SUPPLIES
000496	NW BEARING & IND. SUPPL	$ 94.27	SHOP SUPPLIES
000497	WOODWARD STEEL CO	$ 195.40	METAL
000498	HIGH GEAR REPAIR INC.	$ 180.00	TRUCK PARTS
000499	KELLPRO	$ 362.00	COMPUTER SOFTWARE
000500	SNB BANK	$ 1,795.84	LEASE
000501	ANCHOR D BANK	$ 4,408.59	LEASE
000502	STOCK EXCHANGE BANK	$ 4,099.90	LEASE
000503	ANCHOR D BANK	$ 10,000.00	LEASE
000504	ANCHOR D BANK	$ 2,557.20	LEASE
000505	STOCK EXCHANGE BANK	$ 2,847.36	LEASE
000506	ANCHOR D BANK	$ 3,325.30	LEASE
000507	ANCHOR D BANK	$ 7,373.52	LEASE
000508	SECURITY NATIONAL BANK	$ 2,859.37	LEASE
000509	SECURITY STATE BANK	$ 4,565.40	LEASE
000510	IONIX	$ 150.00	COMPUTER SERVICE
000511	O.G. & E.	$ 248.81	ELECTRIC SERVICE
000512	O.G. & E.	$ 51.27	ELECTRIC SERVICE
000513	O.G. & E.	$ 278.89	ELECTRIC SERVICE
000514	O.G. & E.	$ 389.16	ELECTRIC SERVICE
000515	TOWN OF GAGE	$ 101.50	WATER BILL
000516	TOWN OF GAGE	$ 42.85	DUMPSTER RENT
000517	OKLA EMP SECURITY COMM	$ 1,073.43	UNEMPLOYMENT
000518	OKLA PUBLIC EMP HEALTH & WELFARE	$ 13,452.56	INSURANCE
000519	OKLA PUBLIC EMP HEALTH & WELFARE	$ 73,989.05	INSURANCE
000520	OKLA PUBLIC EMP HEALTH & WELFARE	$ 60,536.50	INSURANCE
000521	OKLA PUBLIC EMP HEALTH & WELFARE	$ 67,262.77	INSURANCE
000522	CLARK TIRE LLC	$ 160.00	TIRE REPAIR
000523	NORTHWESTERN ELECT COOP	$ 94.54	ELECTRIC SERVICE
000524	O.G. & E.	$ 52.81	ELECTRIC SERVICE
000525	O.G. & E.	$ 297.00	ELECTRIC SERVICE
000526	GREAT PLAINS II LLC	$ 128.01	PARTS
000527	TOWN OF ARNETT	$ 52.00	TRASH FEE
000528	MILTON FARMS LLC	$ 2,147.00	CALICHE
000529	MATTHEWS, THOMAS AND SANDRA	$ 756.00	CALICHE
000530	SAPP, LINDA	$ 1,454.40	CALICHE
HOSPITAL-ST			
000004	NEWMAN MEMORIAL HOSPITAL	$ 53,461.23	SALES TAX FUNDS
RURAL FIRE-ST			
000052	COMDATA	$ 113.86	FUEL
000053	VENTURE	$ 27.45	FUEL
000054	FLASH CUSTOMS, INC	$ 7,773.49	FIRE TRUCK REPAIRS
000055	HARPER SANITATION	$ 805.00	DUMPSTER RENT
000056	O REILLY AUTO PARTS	$ 221.97	BATTERIES
000057	CLARK TIRE LLC	$ 886.00	TIRES
000058	O.G. & E.	$ 390.98	ELECTRIC SERVICE
000059	AUTOZONE INC	$ 245.58	EQUIPMENT PARTS
000060	WOODWARD STEEL CO	$ 529.75	METAL
000061	NORTHWESTERN ELECTRIC COOP	$ 311.78	ELECTRIC SERVICE
000062	NORTHWESTERN ELECTRIC COOP	$ 206.19	ELECTRIC SERVICE
SH SVC FEE			
000080	UMB CARD SERVICES	$ 351.41	TRAVEL
000081	BOB BARKER COMPANY INC	$ 1,417.14	JAIL SUPPLIES
000082	AMAZON CAPITAL SERVICES	$ 88.73	SUPPLIES
000083	DEVINES STATIONERY INC	$ 30.00	COPIER MAINTENANCE
000084	AMAZON CAPITAL SERVICES	$ 86.44	SUPPLIES
000085	AMAZON CAPITAL SERVICES	$ 148.82	SUPPLIES
000086	UMB CARD SERVICES	$ 520.63	TRAVEL
000087	HELFENBEIN PUMPING	$ 54.60	OIL CHANGE
000088	DOLLAR GENERAL CORP	$ 39.00	CLEANING SUPPLIES
000089	IONIX	$ 4,252.00	COMPUTER SUPPORT FEES
000090	NORTHWESTERN ELECTRIC COOP	$ 53.80	ELECTRIC SERVICE
000091	O.G. & E.	$ 53.35	ELECTRIC SERVICE
SR CIT-ST			
000010	VENTURE	$ 734.42	FUEL
000011	ELLIS COUNTY TRANSPORTATION	$ 2,452.77	WAGES
000012	OTA-PLATEPAY	$ 9.06	TOLLS

GRAND TOTAL: $ 836,538.07